

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 3330 Belvedere Garbage Disposal District																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a)	R300	8094	8004			(b)	8006	8006	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH		PRIOR PERIOD			RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,172.07	0.00	0.00	0.00	4,172.07	246.01	25,895.60	30,313.68
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.15	0.00	0.00	0.00	380.15	8.94	940.94	1,330.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,552.22	\$0.00	\$0.00	\$0.00	\$4,552.22	\$254.95	\$26,836.54	\$31,643.71
ALLOCATED/DISTRIBUTED							0.00						4,552.22	254.95	26,836.54	31,643.71
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00